## EXHIBIT L

- 1 can -- maybe he can look at it and --
- THE WITNESS: That would be two pages.
- 3 JUDGE CASEY: Okay. I have nothing further.
- 4 Redirect?
- 5 MR. MC CARTHY: Yeah, I have a couple things.
- 6 REDIRECT EXAMINATION
- 7 BY
- 8 MR. MC CARTHY:
- 9 Q. Jeff, there was a lot of questions to you
- 10 about payments made by Mr. Malry; isn't that right?
- 11 A. Yes, sir.
- 12 Q. And were there -- looking at Respondent's
- 13 Exhibit No. 3, were there any examples of where
- 14 Mr. Malry underpaid the current bill in the periods
- 15 that since when he's been making the payments?
- 16 A. Yes.
- 17 Q. Do you know what -- can you just list off
- 18 the dates and the payments -- the bill amounts and
- 19 payments in those cases and the row number, if you
- 20 can?
- 21 A. Row 14, there's a payment -- what's that
- 22 for -- or excuse me. Yeah, 14, payment of \$815.

- 1 MS. TRIPLETT: Excuse me. Can you tell me what
- 2 date that was, please?
- 3 THE WITNESS: The date we received it was
- 4 December 31, 2001. That bill at that time was
- 5 \$4272.04.
- 6 MS. TRIPLETT: 42 --
- 7 THE WITNESS: \$4272.04. We received a payment
- 8 of \$815.
- 9 MS. TRIPLETT: And you received \$815. And what
- 10 was the amount of that --
- 11 MR. MC CARTHY: Well, hold on. I'm asking the
- 12 questions.
- MS. TRIPLETT: I understand. I just want to be
- 14 clear so -- okay. I'll just wait until you finish.
- 15 THE WITNESS: The net cost of that billing
- 16 period was 4272.04. The balance actually due was
- 17 in the amount of \$69,000 due at that time after the
- 18 payment.
- 19 BY MR. MC CARTHY:
- 20 Q. Are there any others?
- 21 A. Payment of \$3500 received on April 12th of
- 22 2002. The net bill at that time was \$2839. The